

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – B.E 2009-10 – BRO Administrative sanction for an amount of Rs.13,35,000/- (Rupees Thirteen lakh and thirty five thousand only) towards 3rd installment of Budget Estimates 2009 -10 to DIMS– Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS)DEPARTMENT

G.O.Rt.No. 1877

Dated:31.12.2009
Read the following:-

1. From the DIMS Lr.Rc.No.10783/A3A/2009-10,dt.14.12.09
- 2.G.O.Rt.No.4505, Finance(Expr. LET & F(IMS)) Dept., dt:26.12.2009.

In the G.O. 2nd read above, the Finance Department have issued Budget Release Order for an amount of Rs.13,35,000/- (Rupees Thirteen lakh and thirty five thousand only) to the Director of Insurance Medical Services, A.P., Hyderabad, from the Budget Estimates provision of 2009-10 under the Non-Plan towards 3rd installment under the schemes as indicated.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the The Director of Insurance Medical Services, A.P., Hyderabad, for an amount of Rs.13,35,000/- (Rupees Thirteen lakh and thirty five thousand only) under Non- Plan from the B.E provision 2009-10, towards 3rd installment under the schemes as indicated below.

(Rupees in thousands)											
SI No	Name of the Scheme Plan	Head of Account in full (Voted)	Provision B.E. 2009-2010 (Vote on Account)	Addl. Amount sanctioned /amounts re-appropriated	Total provision 2009-10 (4+5)	Amount already authorized	Authorised Amount now	Balance amount available (7-8)	Proce-dure of Drawal of funds	Drawing Officer	Remarks
1	Dispensaries	2210-Medical and Public Health 01-Urban Health services Allopathy. MH-102 Employees state Insurance scheme S.H.(04)Dispensaries 270- Minor works 272-Maintaince 520-Machinery and Equipment 521-Purchases	36,41 17,00	0 0	36,41 17,00	18,20 8,50	9,10 4,25	9,11 4,25	DV Bill DV Bill	Con cern ed DD O - do-	
							13,35				

3. The Director of Insurance Medical Services, A.P., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department..

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA RADESH)
BHANWARLAL

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Insurance Medical Services, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P. Hyderabad.
Copy to Fin. (Exp.HM & FW.1) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER